APPENDIX A: 2010 Process Timeline

2010 HCCC REGIONAL PROCESS TIMELINE

 - Meeting
 - Deadline

February/March – Update 3-Year Work Program (3-YWP) by phone/email

March – Update 2010 Process Guide

March 31 – Finalize and distribute both 3-YWP and 2010 Process Guide

TBA – SRFB Application Workshops in Olympia

April 1 to 23 – <u>Preapplications</u> entered by applicants into <u>RCO PRISM database</u>; sponsors also notify lead entity coordinator of each submittal; HCCC staff exports these materials into HWS for the project sponsor

April 28 – Preapplications distributed via HCCC website and HWS

May 11 and 12 – Proposed project presentations and site visits, including TAG, Citizen Committee, SRFB RP members, and NOAA; Agenda TBD

May 26 – Written feedback on preapplications provided to project sponsors

May 27 to June 7 – Final application materials must be updated by applicants into

PRISM and HWS databases

June 8 – Final applications distributed via HCCC website and HWS

June 8 to June 17 – Expanded TAG individually reviews and scores each project application while Citizen Committee reviews projects and criteria

June 17 – TAG scores and written comments due electronically to LE Coordinator June 21 – TAG Technical Ranking meeting;

- Island Lake Community Center; Agenda to be determined
- June 24 –Citizens Committee Final Ranking Meeting;
 - Island Lake Community Center; Agenda to be determined

July 1 to August 24 – HCCC administrative processing and submittal package preparation; HCCC management of final list to meet allocation; federal reviewers complete independent review for SRFB

August 25 – HCCC final project submittal package due to PS Partnership (chinook) and SRFB (chum); Project sponsors responsible for final application updates to SRFB's PRISM, as communicated with LE Coordinator

September/October – SRFB staff reviews applications for completeness. SRFB RP and subcommittees review projects for "Project of Concern"; HCCC and sponsors work to address any unresolved issues.

September 1 – PSAR 2011-2013 project list due to Puget Sound Partnership; HCCC to prepare and distribute to LE committees

October – HCCC meets with SRFB RP & staff for regional presentations

October 8 – Draft SRFB RP comment forms available

October 27 – Public comments due by 5pm on above

November 19 – Final SRFB Funding Recommendation Report available for public review

<u>December 9 and 10, 2010</u> – SRFB funding decisions at public meeting; open comment period available to the public and project sponsors